

# **EXHIBIT 31**

**Orly Genger - Consolidated Billings and Payments through March 2019**

**Billings and Disbursements**

Year	Fees	Disbs	Total
2015	687,716.50	76,645.07	764,361.57
2016	2,239,208.00	76,449.46	2,315,657.46
2017	210,969.00	13,766.00	224,735.00
2018	547,556.00	5,924.00	553,480.00
2019 through 3/31/2019	277,078.00	8,299.00	285,377.00
<b>TOTAL</b>	<b>3,962,527.50</b>	<b>181,083.53</b>	<b>4,143,611.03</b>

**Payments**

Payment Date	Amount
2/19/2015	(25,000.00)
5/22/2015	(25,000.00)
6/4/2015	(231,744.22)
7/8/2015	(81,551.27)
12/21/2015	(401,066.08)
12/29/2016	(2,000,000.00)

<b>Total Billings + Disbursements 2015 to 3/31/2019</b>	4,143,611.03
<b>Total Payments 2015 to 3/31/2019</b>	(2,764,361.57)
<b>Amount Due and Owing</b>	1,379,249.46

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